

DOMICILIO DE ENTREGA : - -

NOMBRE 2893 - GOMEZ COLLANTES LORENA MARIA S
DOMICIL. AV. CENTENARIO N° 4802
CORRIENTES CAPITAL - CORRIENTES
Vend.: xx - VILLARROEL HUGO**IVA** Responsable Inscripto
CUIT 27-31209347-8
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
35721	2 u	BBA.MAXION 4.236 4 AGUJ.ELIFE L	\$ 2,039.61	10% 10% 5%	\$ 3,138.96
3530016*	1 u	SENSOR DE ROTACION FORD KA (R B	\$ 1,722.23	10% 10% 5%	\$ 1,325.25
35564 FISPA	3 u	BBO.TEMP.AGUA CITROEN BERLING O	\$ 389.61	10% 10% 5%	\$ 899.40
3564013	2 u	BOMBA EL CTRICA P206/LOGAN 1. 6 (3	\$ 2,097.79	10% 10% 5%	\$ 3,228.50
3570070	2 u	BOBINA IGNICION FORD KA/FIESTA (FI	\$ 3,099.36	10% 10% 5%	\$ 4,769.92
3570152	1 u	BOB.IGN.CHEV.SONIC 1.6/TRACKER 7PIN	\$ 9,490.53	10% 10% 5%	\$ 7,302.96
3570154	4 u	BOBINA AUDI A4 3.0 QUATTRO - A	\$ 3,014.03	10% 10% 5%	\$ 9,277.19
3570157	4 u	BOBINA FIAT IDEA 1.6 - IDEA E.TOR	\$ 3,469.62	10% 10% 5%	\$ 10,679.50
35715 FISPA	1 u	BUL.ELECTR.GOL/ESC/POINT FISP A	\$ 335.05	10% 10% 5%	\$ 257.82
3590004*	1 u	SEN.VELOCIDAD RENAULT MEGANE	\$ 869.67	10% 10% 5%	\$ 669.21
3590007*	2 u	SEN.VELOCIDAD CHEVROLET CORSA	\$ 1,880.81	10% 10% 5%	\$ 2,894.55
35ICD00110*	6 u	INYECTOR COMB. CHEVROLET CORSA 1.6	\$ 2,505.78	10% 10% 5%	\$ 11,569.19
35IWP143*	5 u	INYECTOR COMB.RENAULT CLIO K4 M	\$ 2,035.79	10% 10% 5%	\$ 7,832.71
35M1005	2 u	SENS.MARIPOSA CLIO II-KANGOO- M	\$ 1,022.66	10% 10% 5%	\$ 1,573.87
891003	2 u	ROT.INF.IZ.GAC-SEND-GOL THOMP S	\$ 1,345.77	10% 10% 5%	\$ 2,071.14
891004	4 u	ROT.INF.DER.GAC-SEND-GOL THOM P	\$ 1,345.77	10% 10% 5%	\$ 4,142.28
891254	4 u	ROTULA FORD MONDEO >01-> THOM P	\$ 2,617.06	10% 10% 5%	\$ 8,055.31
893049	3 u	EXT.INT.LARGO 724MM.(C/OJAL P/BARRA	\$ 3,438.23	10% 10% 5%	\$ 7,937.16
893452	4 u	EXT.DER.P-106-206-307-THOMPSON	\$ 1,274.97	10% 10% 5%	\$ 3,924.33
893453	4 u	EXT.IZQ.P-106-206-307-THOMPSON	\$ 1,274.97	10% 10% 5%	\$ 3,924.33
893487	2 u	AXIAL PEUGEOT 206/207 THOMPSON	\$ 1,182.88	10% 10% 5%	\$ 1,820.45
893808	2 u	EXTREMO DER.CITR.C3/P208 LGO.175MM.	\$ 1,832.44	10% 10% 5%	\$ 2,820.13
893809	2 u	EXTREMO IZQ.CITR.C3/P-208 LGO.175MM	\$ 1,832.44	10% 10% 5%	\$ 2,820.13
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 123,829.95

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 78,643.38	\$ 24,290.91	\$ 16,515.10	\$ 2,550.56	\$ 1,830.00	\$ 123,829.95

Dirección de Comercio Interior - Teléfono 0800-444-3346



305609157520010000871062547443911202102203

CAEN° 71062547443911
Fecha Vto.: 20/02/2021

ORIGINAL